

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

POL - Home Department - Payment of Rs.18,703/- towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Vehicles of the Officers and Staff of Home Department for the month of June, 2010 - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1526,

Dated: 03-09-2010.

Read:

From the District Manager, APSCSCL, Civil Supplies Bhavan, Hyderabad Letter
No.APSCSCL/PB/June/2010, dated: 03-07-2010.

ORDER :

Sanction is hereby accorded for payment of Rs. 18,703/- (Rupees Eighteen Thousand Seven Hundred & Three Only) towards the cost of Petrol/Diesel, Oil and Lubricants Charges incurred on the Government vehicles No.AP-9AL-6624 of Principal Secretary to Government (A) and Office vehicles No.AP-9F-9963 (Ambassador) and No.AP-9E-9238 (Auto) of Home Department for the month of June, 2010.

2. The expenditure sanctioned in para-1 above, shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH (08)-Home Department - 240-Petrol & Oil and Lubricants".
3. The Home (OP-II-Claims) Department are requested to arrange payment through Cheque in favour of the District Manager, Andhra Pradesh State Civil Supplies Corporation Limited, Somajiguda, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The DM, APSCSCL, Hyderabad
Copy to Home (OP-II-Claims) Department
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad.
Copy to SF/SC.

_// FORWARDED:: BY ORDER //

SECTION OFFICER